

EXHIBIT III



Tel: (787) 754-3999

Fax: (787) 754-4493

www.bdopr.com

PO Box 363436

San Juan, PR 00936-3436

Invoice

Ms. Diana M. Pelegrina Soeggard
Office of Management and Budget (OGP)
Finance Office
PO Box 9023228
San Juan, PR 00902-3228

Invoice #: 146664
Date: 02/28/2019
Project: 50792
Client ID: 1771

We hereby certify under penalty that no public servant of the Office Management and Budget will derive or obtain any benefit or profit of any kind from a contractual arrangement which is the basis of this invoice. If such benefit or profit exists, then a special authorization of waiver must have been granted prior to the inception of the agreement in question. the only consideration to be received in exchange for the delivery of goods for services provided will be an agreed upon amount which has been negotiated with an authorized representative from the Agency. The total amount shown on this invoice is true and correct. All products and/or services requested which are shown on this invoice were delivered and/or provided, and payment for them is still pending.

Signature:  Date: 6/21/19

For professional services rendered in connection with Information Systems for the month of February 2019.

Contract # 2019-000037

<u>Professional</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Laguna Olivieri, Antonio	Director	10.50	1,575.00
Leon Leon, Felix	Manager	73.00	10,950.00
	Billed		\$12,525.00
	Invoice Total		\$12,525.00

BDO

Page 2 of 2

A.L.

BDO Puerto Rico, P.S.C., is a member of BDO International Limited, a UK company limited by guarantee, and forms part of the international BDO network of independent member firms. BDO is the brand name for the BDO network and the BDO Member Firms

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Invoice #: 146664
Date: 02/28/2019
Project: 50792
Client ID: 1771

For professional services rendered in connection with Information Systems for the month of February 2019.

Contract # 2019-000037
Time

<u>Date</u>	<u>Profesional</u>	<u>Description</u>	<u>Rate</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
02/04/2019	FILL	Analysis of current policies and recommendations of new ones.	\$150.00	Manager	4.00	600.00
02/04/2019	ALO	Information Security Policies drafting and review.	\$150.00	Director	4.00	600.00
02/05/2019	FILL	Analysis of current policies and recommendations of new ones.	\$150.00	Manager	6.00	900.00
02/05/2019	ALO	IT Process Review.	\$150.00	Director	2.50	375.00
02/06/2019	FILL	Delivery Work Plan and creation of Ransomware Guide.	\$150.00	Manager	10.00	1,500.00
02/07/2019	FILL	Creation of Ransomware Guide.	\$150.00	Manager	10.00	1,500.00
02/08/2019	FILL	Creation and delivery of Ransomware Guide. Creation of Information Security Framework.	\$150.00	Manager	10.00	1,500.00
02/11/2019	FILL	Creation of Information Security Framework.	\$150.00	Manager	9.00	1,350.00
02/11/2019	ALO	Cybersecurity Guide Review.	\$150.00	Director	2.00	300.00
02/12/2019	FILL	Creation of Information Security Framework.	\$150.00	Manager	8.00	1,200.00
02/12/2019	ALO	Cybersecurity Plan Review.	\$150.00	Director	2.00	300.00
02/13/2019	FILL	Creation of Information Security Framework and Templates.	\$150.00	Manager	8.00	1,200.00
02/14/2019	FILL	Creation and delivery of Information Security Framework and Templates.	\$150.00	Manager	8.00	1,200.00

Billed	\$12,525.00
Invoice Total	\$12,525.00

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Page 2 of 2

Payment Due Upon Receipt

Billing disputes must be requested in writing in a period not to exceed 90 days from the billing date.

Undisputed charges must be paid in full.

PAYMENT OF THIS INVOICE IS NOT SUBJECT TO WITHHOLDING TAX ON SERVICES - EXEMPT CERTIFICATE L1438557696

Employer Identification Number 66-0578857

Please return this portion with your remittance.

Client ID: 1771

Invoice #: 146664

Office of Management and Budget (OGP)

Date: 02/28/2019

Check Payable to:

BDO Puerto Rico, PSC
PO Box 363436
San Juan PR 00936-3436

By Wire Transfer Remit to:

ABA # 021502011
Banco Popular de Puerto Rico
A/C # [REDACTED] 1957
Swift: BPPRPRSX

Physical Address:

1302 Ponce de Leon Avenue
Jose Ramon Figueroa Corner
San Juan PR 00907

Please include our invoice number at the bottom of the check and in the description field of the wire transfer.

Card Type: ☐  ☐  ☐ 

Card #: _____ Exp. date: _____

Amount Due: \$12,525.00

Signature: _____

Amount Enclosed:



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Fax: (787) 754-4493

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San Juan, PR 00936-3436

Invoice

Ms. Diana M. Pelegrina Soeggard
Oficina Gerencia & Presupuesto (OGP)
Finance Office
PO Box 9023228
San Juan, PR 00902-3228

Invoice #: 150205
Date: 04/30/2019
Proyect: 50792
Client ID: 1771

We hereby certify under penalty that no public servant of the Office Management and Budget will derive or obtain any benefit or profit of any kind from a contractual arrangement which is the basis of this invoice. If such benefit or profit exists, then a special authorization of waiver must have been granted prior to the inception of the agreement in question. the only consideration to be received in exchange for the delivery of goods for services provided will be an agreed upon amount which has been negotiated with an authorized representative from the Agency. The total amount shown on this invoice is true and correct. All products and/or services requested which are shown on this invoice were delivered and/or provided, and payment for them is still pending.

Signature:  Date: 4/21/19

For professional services rendered in connection with Information Systems for the month of April 2019.

Contract # 2019-000037

<u>Professional</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Laguna Olivieri, Antonio	Director	10.00	1,500.00
Leon Leon, Felix	Manager	56.00	8,400.00
	Billed		\$9,900.00
	Invoice Total		\$9,900.00

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Invoice

Ms. Diana M. Pelegrina Soeggard
 Oficina Gerencia & Presupuesto (OGP)
 Finance Office
 PO Box 9023228
 San Juan, PR 00902-3228

Invoice #: 150205
 Date: 04/30/2019
 Project: 50792
 Client ID: 1771

For professional services rendered in connection with Information Systems for the month of April 2019.

Contract # 2019-000037
 Time

<u>Date</u>	<u>Profesional</u>	<u>Description</u>	<u>Rate</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
04/12/2019	ALO	Meeting with Ramon Rios and Team to discuss work strategy. Documented discussed strategy and communicated to work team.	\$150.00	Director	2.00	300.00
04/16/2019	ALO	Meeting with Ana Torres / Diana Polanco and Diana Pelegrina to discuss strategy for meeting with Agencies IT Staff.	\$150.00	Director	1.00	150.00
04/17/2019	ALO	Internal meeting with BDO IT Consultant, Felix Leon to discuss project strategy and IT policies to be drafted.	\$150.00	Director	1.00	150.00
04/22/2019	FILL	Analysis of current scope of policies.	\$150.00	Manager	8.00	1,200.00
04/23/2019	FILL	Analysis for Cloud Adoption for Agencies of GPR.	\$150.00	Manager	8.00	1,200.00
04/24/2019	FILL	Analysis for Cloud Adoption for Agencies of GPR.	\$150.00	Manager	8.00	1,200.00
04/25/2019	FILL	Analysis for Cloud Adoption for Agencies of GPR.	\$150.00	Manager	8.00	1,200.00
04/25/2019	ALO	Presentation Preparation for meeting with, DE, Policia, Justicia, Familia, Salud. OGP Policies documentation review.	\$150.00	Director	3.00	450.00
04/26/2019	FILL	Creation of Information Technology & Information Security Policies Program.	\$150.00	Manager	8.00	1,200.00
04/26/2019	ALO	Meeting in CISO office with OGP Personnel Ana C. Torres and Diana Polanco, Department of Education CIO, Department of Family Services CIO and Justice Department IT Representative. IT Policies Project discussion.	\$150.00	Director	3.00	450.00

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04/29/2019	FILL	Creation of Information Technology & Information Security Policies Program.	\$150.00	Manager	8.00	1,200.00
04/30/2019	FILL	Creation of Information Technology & Information Security Policies Program.	\$150.00	Manager	8.00	1,200.00

Billed		\$9,900.00
Invoice Total	A.L.	\$9,900.00

Payment Due Upon Receipt

Billing disputes must be requested in writing in a period not to exceed 90 days from the billing date.

Undisputed charges must be paid in full.

PAYMENT OF THIS INVOICE IS NOT SUBJECT TO WITHHOLDING TAX ON SERVICES - EXEMPT CERTIFICATE L1438557696

Employer Identification Number 66-0578857

Please return this portion with your remittance.

Client ID: 1771

Invoice #: 150205

Oficina Gerencia & Presupuesto (OGP)

Date: 04/30/2019

Check Payable to:

BDO Puerto Rico, PSC
PO Box 363436
San Juan PR 00936-3436

By Wire Transfer Remit to:

ABA # 021502011
Banco Popular de Puerto Rico
A/C [REDACTED] 957
Swift: BPPRPRSX

Physical Address:

1302 Ponce de Leon Avenue
Jose Ramon Figueroa Corner
San Juan PR 00907

Please include our invoice number at the bottom of the check and in the description field of the wire transfer.

Card Type: ☐  ☐  ☐ 

Card #: _____ Exp. date: _____

Amount Due: \$9,900.00

Signature: _____

Amount Enclosed:



Tel: (787) 754-3999

Fax: (787) 754-4493

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PO Box 363436

San Juan, PR 00936-3436

Invoice

Ms. Diana M. Pelegrina Soeggard
Oficina Gerencia & Presupuesto (OGP)
Finance Office
PO Box 9023228
San Juan, PR 00902-3228

Invoice #: 152352
Date: 05/31/2019
Proyect: 50792
Client ID: 1771

We hereby certify under penalty that no public servant of the Office Management and Budget will derive or obtain any benefit or profit of any kind from a contractual arrangement which is the basis of this invoice. If such benefit or profit exists, then a special authorization of waiver must have been granted prior to the inception of the agreement in question. the only consideration to be received in exchange for the delivery of goods for services provided will be an agreed upon amount which has been negotiated with an authorized representative from the Agency. The total amount shown on this invoice is true and correct. All products and/or services requested which are shown on this invoice were delivered and/or provided, and payment for them is still pending.

Signature:  Date: 6/21/19

For professional services rendered in connection with Information Systems for the month of May 2019.

Contract # 2019-000037

<u>Professional</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Leon Leon, Felix	Manager	176.00	26,400.00
	Billed		\$26,400.00
	Invoice Total		\$26,400.00

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Page 2 of 2

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Ms. Diana M. Pelegrina Soeggard
Oficina Gerencia & Presupuesto (OGP)
Finance Office
PO Box 9023228
San Juan, PR 00902-3228

Invoice #: 152352
Date: 05/31/2019
Project: 50792
Client ID: 1771

For professional services rendered in connection with Information Systems for the month of May 2019.

Contract # 2019-000037
Time

<u>Date</u>	<u>Profesional</u>	<u>Description</u>	<u>Rate</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
05/01/2019	FILL	Creation of Information Technology & Information Security Policies Program Introduction.	\$150.00	Manager	8.00	1,200.00
05/02/2019	FILL	Creation of Information Technology & Information Security Policies Program Introduction.	\$150.00	Manager	8.00	1,200.00
05/03/2019	FILL	Creation of Information Technology & Information Security Policies Program Introduction.	\$150.00	Manager	8.00	1,200.00
05/06/2019	FILL	Creation of Information Technology & Information Security Policies Program Section I.	\$150.00	Manager	8.00	1,200.00
05/07/2019	FILL	Creation of Information Technology & Information Security Policies Program Section I.	\$150.00	Manager	4.00	600.00
05/08/2019	FILL	Creation of Information Technology & Information Security Policies Program Section I.	\$150.00	Manager	8.00	1,200.00
05/09/2019	FILL	Creation of Information Technology & Information Security Policies Program Section I.	\$150.00	Manager	8.00	1,200.00
05/10/2019	FILL	Creation of Information Technology & Information Security Policies Program Section I.	\$150.00	Manager	8.00	1,200.00
05/13/2019	FILL	Meeting with Ana Torres - Update of Status Information Technology & Information Security Policies and future meetings with Agencies.	\$150.00	Manager	4.00	600.00
05/13/2019	FILL	Creation of Information Technology & Information Security Policies Program Section II.	\$150.00	Manager	4.00	600.00
05/14/2019	FILL	Creation of Information Technology & Information Security Policies Program Section II.	\$150.00	Manager	4.00	600.00

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05/15/2019	FILL	Creation of Information Technology & Information Security Policies Program Section II.	\$150.00	Manager	8.00	1,200.00
05/16/2019	FILL	Creation of Information Technology & Information Security Policies Program Section II.	\$150.00	Manager	8.00	1,200.00
05/17/2019	FILL	Creation of Information Technology & Information Security Policies Program Section II.	\$150.00	Manager	8.00	1,200.00
05/20/2019	FILL	Creation of Information Technology & Information Security Policies Program Section III.	\$150.00	Manager	2.00	300.00
05/20/2019	FILL	Analysis of Policies sent by Ana Torres.	\$150.00	Manager	6.00	900.00
05/21/2019	FILL	Creation of Information Technology & Information Security Policies Program Section III.	\$150.00	Manager	8.00	1,200.00
05/22/2019	FILL	Creation of Information Technology & Information Security Policies Program Section III.	\$150.00	Manager	8.00	1,200.00
05/23/2019	FILL	Creation of Information Technology & Information Security Policies Program Section III.	\$150.00	Manager	8.00	1,200.00
05/24/2019	FILL	Meeting with Ramón Ramos - Update of Status Information Technology & Information Security Policies and future meetings with Agencies.	\$150.00	Manager	8.00	1,200.00
05/27/2019	FILL	Analysis of Policies and documents sent by Ana Torres.	\$150.00	Manager	8.00	1,200.00
05/28/2019	FILL	Creation of Information Technology & Information Security Policies Program Section III.	\$150.00	Manager	8.00	1,200.00
05/29/2019	FILL	Creation of Information Technology & Information Security Policies Program Section IV.	\$150.00	Manager	4.00	600.00
05/29/2019	FILL	Creation of Information Technology & Information Security Policies Program Section III.	\$150.00	Manager	4.00	600.00
05/30/2019	FILL	Meeting with Ana Torres - Update of Status Information Technology & Information Security Policies and future meetings with Agencies.	\$150.00	Manager	4.00	600.00
05/30/2019	FILL	Creation of Information Technology & Information Security Policies Program Section IV.	\$150.00	Manager	4.00	600.00
05/31/2019	FILL	Creation of Information Technology & Information Security Policies Program Section IV.	\$150.00	Manager	8.00	1,200.00

Billed	\$26,400.00
Invoice Total	\$26,400.00

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Page 3 of 3

A.L.

Payment Due Upon Receipt

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PAYMENT OF THIS INVOICE IS NOT SUBJECT TO WITHHOLDING TAX ON SERVICES - EXEMPT CERTIFICATE L1438557696

Employer Identification Number 66-0578857

Please return this portion with your remittance.

Client ID: 1771

Invoice #: 152352

Oficina Gerencia & Presupuesto (OGP)

Date: 05/31/2019

Check Payable to:

BDO Puerto Rico, PSC

PO Box 363436

San Juan PR 00936-3436

By Wire Transfer Remit to:

ABA # 021502011

Banco Popular de Puerto Rico

A/C [REDACTED] 1957

Swift: BPPRRSX

Physical Address:

1302 Ponce de Leon Avenue

Jose Ramon Figueroa Corner

San Juan PR 00907

Please include our invoice number at the bottom of the check and in the description field of the wire transfer.

Card Type:

☐☐☐

Card #:

Exp. date:

Amount Due:

\$26,400.00

Signature:

Amount Enclosed:



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Invoice

Ms. Diana M. Pelegrina Soegaard
Oficina Gerencia & Presupuesto (OGP)
Information Technology Area
PO Box 9023228
San Juan, PR 00902-3228

Invoice #: 154127
Date: 06/30/2019
Project: 50792
Client ID: 1771

We hereby certify under penalty that no public servant of the Office Management and Budget will derive or obtain any benefit or profit of any kind from a contractual arrangement which is the basis of this invoice. If such benefit or profit exists, then a special authorization of waiver must have been granted prior to the inception of the agreement in question. The only consideration to be received in exchange for the delivery of goods for services provided will be an agreed upon amount which has been negotiated with an authorized representative from the Agency. The total amount shown on this invoice is true and correct. All products and/or services requested which are shown on this invoice were delivered and/or provided, and payment for them is still pending.

Signature:  Date: 7/2/19

For professional services rendered in connection with Information Systems for the month of June 2019.

Contract # 2019-000037

<u>Professional</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
Laguna Olivieri, Antonio	Director	16.50	2,475.00
Leon Leon, Felix	Manager	164.00	24,600.00
	Billed		<u>\$27,075.00</u>
	Invoice Total		<u><u>\$27,075.00</u></u>

BDO in Puerto Rico offers its services through one or more of the following affiliated entities: BDO-Audit, PSC; BDO-Advisory, LLC; BDO-Outsourcing Services, PSC; BDO-Tax, LLC; BDO Puerto Rico, PSC, and BDO-Government Services, LLC, all Puerto Rico entities; and BDO USVI, LLC, a United States Virgin Island's limited liability company. All such entities are members of BDO International Limited, a United Kingdom company limited by guarantee, and form part of the international BDO network of independent member firms.

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Ms. Diana M. Pelegrina Soegaard
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Information Technology Area
PO Box 9023228
San Juan, PR 00902-3228

Invoice #: 154127
Date: 06/30/2019
Project: 50792
Client ID: 1771

For professional services rendered in connection with Information Systems for the month of June 2019.

Contract # 2019-000037
Time

<u>Date</u>	<u>Profesional</u>	<u>Description</u>	<u>Rate</u>	<u>Position</u>	<u>Hours</u>	<u>Amount</u>
06/03/2019	FILL	Creation of Information Technology & Information Security Policies Program Section IV.	\$150.00	Manager	4.00	600.00
06/04/2019	FILL	Creation of Information Technology & Information Security Policies Program Section V.	\$150.00	Manager	4.00	600.00
06/05/2019	FILL	Creation of Information Technology & Information Security Policies Program Section V.	\$150.00	Manager	8.00	1,200.00
06/06/2019	FILL	Travel and Meeting with Ana Torres and Agencies for update of the Information Technology & Information Security Policies.	\$150.00	Manager	4.00	600.00
06/06/2019	FILL	Creation of Information Technology & Information Security Policies Program Section V.	\$150.00	Manager	4.00	600.00
06/07/2019	FILL	Travel and Meeting with Ramón Ramos - Update of Status Information Technology & Information Security Policies.	\$150.00	Manager	4.00	600.00
06/07/2019	FILL	Creation of Information Technology & Information Security Policies Program Section VI.	\$150.00	Manager	4.00	600.00
06/07/2019	ALO	Meeting with Ramon Rios and Ana C. Torres to discuss project status and ongoing strategy.	\$150.00	Director	1.00	150.00
06/10/2019	FILL	Creation of Information Technology & Information Security Policies Program Section VI.	\$150.00	Manager	8.00	1,200.00
06/11/2019	FILL	Creation of Information Technology & Information Security Policies Program Section VII.	\$150.00	Manager	8.00	1,200.00

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Page 2 of 3

06/12/2019	FILL	Creation of Information Technology & Information Security Policies Program Section VII.	\$150.00	Manager	8.00	1,200.00
06/12/2019	ALO	Review agency's submitted policies.	\$150.00	Director	3.00	450.00
06/13/2019	FILL	Travel and Meeting with Ana Torres and Agencies for update of the Information Technology & Information Security Policies.	\$150.00	Manager	4.00	600.00
06/13/2019	FILL	Creation of Information Technology & Information Security Policies Program Section VII.	\$150.00	Manager	4.00	600.00
06/13/2019	ALO	Policies draft review.	\$150.00	Director	2.00	300.00
06/14/2019	FILL	Travel and Meeting with Ana Torres and Agencies for update of the Information Technology & Information Security Policies.	\$150.00	Manager	4.00	600.00
06/14/2019	FILL	Creation of Information Technology & Information Security Policies Program Section VIII.	\$150.00	Manager	4.00	600.00
06/15/2019	FILL	Creation of Information Technology & Information Security Policies Program Section VIII.	\$150.00	Manager	8.00	1,200.00
06/17/2019	FILL	Creation of Information Technology & Information Security Policies Program Section VIII.	\$150.00	Manager	8.00	1,200.00
06/17/2019	ALO	Project Progress discussion with Felix Leon / Document review.	\$150.00	Director	1.00	150.00
06/18/2019	FILL	Creation of Information Technology & Information Security Policies Program Section VIII, IX.	\$150.00	Manager	8.00	1,200.00
06/19/2019	FILL	Creation of Information Technology & Information Security Policies Program Section X, XI.	\$150.00	Manager	8.00	1,200.00
06/19/2019	ALO	IT Policies Final Draft Review.	\$150.00	Director	2.50	375.00
06/20/2019	FILL	Creation of Information Technology & Information Security Policies Program Section X, XI.	\$150.00	Manager	8.00	1,200.00
06/20/2019	FILL	Travel and Meeting with Ana Torres and Agencies for update of the Information Technology & Information Security Policies.	\$150.00	Manager	4.00	600.00
06/21/2019	FILL	Travel and Meeting with Ramón Ramos - Update of Status Information Technology & Information Security Policies.	\$150.00	Manager	3.00	450.00
06/21/2019	FILL	Creation of Information Technology & Information Security Policies Program Section Definitions.	\$150.00	Manager	6.00	900.00
06/21/2019	ALO	Meeting with Ramon Rios to discuss project wrap up and status.	\$150.00	Director	0.50	75.00
06/22/2019	FILL	Creation of Information Technology & Information Security Policies Program Section Definitions.	\$150.00	Manager	8.00	1,200.00

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Page 3 of 3

06/23/2019	FILL	Creation of Information Technology & Information Security Policies Program Section Definitions.	\$150.00	Manager	8.00	1,200.00
06/24/2019	FILL	Creation of Information Technology & Information Security Policies Program Section Definitions.	\$150.00	Manager	8.00	1,200.00
06/25/2019	FILL	Creation of Information Technology & Information Security Policies Program Section Definitions.	\$150.00	Manager	8.00	1,200.00
06/26/2019	FILL	Creation of Information Technology & Information Security Policies Program Section Definitions.	\$150.00	Manager	4.00	600.00
06/26/2019	ALO	Review Final Version of IT Policies to be submitted to OGP / CTO.	\$150.00	Director	6.00	900.00
06/28/2019	ALO	Wrap Up Meeting with Ramon Rios. Policies Submission.	\$150.00	Director	0.50	75.00
06/28/2019	FILL	Creation of Information Technology & Information Security Policies Program Section.	\$150.00	Manager	3.00	450.00

Billed	\$27,075.00
Invoice Total	\$27,075.00

Payment Due Upon Receipt

Billing disputes must be requested in writing in a period not to exceed 90 days from the billing date.

Undisputed charges must be paid in full.

PAYMENT OF THIS INVOICE IS NOT SUBJECT TO WITHHOLDING TAX ON SERVICES - EXEMPT CERTIFICATE L1438557696

Employer Identification Number 66-0578857

Please return this portion with your remittance.

Client ID: 1771

Invoice #: 154127

Oficina Gerencia & Presupuesto (OGP)

Date: 06/30/2019

Check Payable to:

BDO Puerto Rico, PSC
PO Box 363436
San Juan PR 00936-3436

By Wire Transfer Remit to:

ABA # 021502011
Banco Popular de Puerto Rico
A/C [REDACTED] 1957
Swift: BPPRPSRX

Physical Address:

1302 Ponce de Leon Avenue
Jose Ramon Figueroa Corner
San Juan PR 00907

Please include our invoice number at the bottom of the check and in the description field of the wire transfer.

Card Type:



Card #: _____ Exp. date: _____

Amount Due: \$27,075.00

Signature: _____

Amount Enclosed:

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